

Friday, April 04, 2014 2:04:24 PM

**\*116140\***

Page 1

**Accept**

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

**Item Name:** Quick Release Heli-Utility-Basket<sup>TM</sup> RH 407 Heavy Duty Lid

**Start Date:** 4/04/14      **Start Qty:** 1.00      **\*1\***

**Cust Item ID:**

**Required Date:** 4/04/14      **Req'd Qty:** 1.00      **\*1\***

**Customer:**

**Reference:**

Approvals: Process Plan: MLJ Date: 14-04-18 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

**QC:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **SPC (Y/N):** \_\_\_\_\_ **Date:** \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
IIN-D407-797-1	B	<div> <div>ESP-</div> <div>ML5 14-05-27</div> </div>

100

Document Control

0.00

**\*100\***

DOCUMENT CONTROL

DC

## Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPPD407-797-012 CHG004

125  
 06  
 9-89

**MAY 27 2014**

110

## Pick Kit

0.00

**\*110\***

## Memo

0.00

## Packaging

<b>Memo</b>	0.00
****Mask label plate to size of D4307 label, use scotchbrite red pad to lightly sand area for label, apply label ****	

## Packaging

115

QC5- Inspect part completeness to step on W/O

0.00

**\*115\***

## Memo

0.00

OC

## Quality Control

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube <input type="checkbox"/></td> <td style="width:15%;">Crosstube <input type="checkbox"/></td> <td style="width:15%;">Water Jet <input type="checkbox"/></td> <td style="width:15%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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# Picklist Print

Friday, April 04, 2014 2:04:24 PM

Page 1

Work Order ID: 116140

**\*116140\***

Parent Item: D407-797-012

**\*D407-797-012\***

Parent Item Name: Quick Release Heli-Utility-Basket<sup>TM</sup> RH 407 Heavy Duty Lid

Start Date: 4/04/14

Required Date: 4/04/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.29 new issue DD verf:JLM IPP Rev:B  
11.02.09 as per IIN rev.A DD verf:JLM IPP Rev:C 11.09.12  
@ chg 002 DD verf:EC IPP REV:D 12.03.06 AS PER  
ECN12-535 DD VERF:EC IPP REV:E 12.07.24 AS PER ECN12-611  
DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D407-797-111

Manufactured

No

110

Each

3.0000

1

1

**\*D407-797-111\***

Quick Release Mounting 407 Fits LH or RH

\*\*

Location

Loc Qty

Loc Code

FG052

3

103640

2

112508

1

DAS

06

**\*D4272-012\***

Basket Assy, Heavy Duty Lid, RH

D4307-250

Manufactured

No

110

Each

0.0000

1

\*\*

**\*D4307-250\***

Placard, Max Load

\*\*

Location

Loc Qty

Loc Code

ST101

12

110966

12

DAS

06

1-89

DAS

31

9-89

DAS

26

9-89

DAS

26

9-89

DAS

31

9-89

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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